Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

KYW TV3

INVOICE

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81064
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/30-11/05

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556845
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	5A MORN NEWS	10/30/2012-11/02/2012	. T W T F . .	30	4	250.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T W T F . .	4	250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	05:24:56 AM		RMT105H	30	250.00			
10/31/2012	We	05:20:33 AM		RMT105H	30	250.00			
11/01/2012	Th	05:12:36 AM		RMT105H	30	250.00			
11/02/2012	Fr	05:20:10 AM		RMT105H	30	250.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
2	5A MORN NEWS	11/05/2012-11/05/2012	M	30	1	250.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	05:18:24 AM		RMT107H	30	250.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
3	5:30AM NEWS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	4	405.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T W T F . .	4	405.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	05:52:07 AM		RMT105H	30	405.00			
10/31/2012	We	05:56:45 AM		RMT105H	30	405.00			
11/01/2012	Th	05:53:01 AM		RMT105H	30	405.00			
11/02/2012	Fr	05:52:01 AM		RMT105H	30	405.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81064
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/30-11/05

Broadcast airtimes represented are reported to the nearest second.

KYW TV3

INVOICE

Invoice Num: 1041-556845
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	5:30AM NEWS THIS MORNING	11/05/2012-11/05/2012	M	30	1	405.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	405.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	05:56:14 AM		RMT107H	30	405.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
5	THIS MORNING (5:58-7AM)	10/30/2012-11/02/2012	. T W T F . .	30	8	350.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T W T F . .	6	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	06:30:27 AM		RMT105H	30	350.00			
10/31/2012	We	06:24:18 AM		RMT105H	30	350.00			
10/31/2012	We	06:58:16 AM		RMT105H	30	350.00			
11/01/2012	Th	06:13:29 AM		RMT105H	30	350.00			
11/01/2012	Th	06:50:57 AM		RMT105H	30	350.00			
11/02/2012	Fr				30			350.00	Preempted
11/02/2012	Fr	06:18:19 AM	11/02/2012	RMT105H	30	350.00	350.00		Makegood
11/02/2012	Fr	06:51:58 AM	11/02/2012	RMT105H	30	0.00	0.00		N/C. Makegood

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
6	THIS MORNING (5:58-7AM)	11/05/2012-11/05/2012	M	30	1	350.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	350.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:40:32 AM		RMT107H	30	350.00			

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P.O. BOX 33091
NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

CBS TELEVISION STATIONS | CBS | THE CW

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81064
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/30-11/05

Broadcast airtimes represented are reported to the nearest second.

KYW TV3

INVOICE

Invoice Num: 1041-556845
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
7	CBS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	5	405.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T W T F . .	5	405.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	08:47:17 AM		RMT105H	30	405.00			
10/31/2012	We	08:58:21 AM		RMT105H	30	405.00			
11/01/2012	Th	07:55:20 AM		RMT105H	30	405.00			
11/01/2012	Th	08:38:43 AM		RMT105H	30	405.00			
11/02/2012	Fr	08:29:15 AM		RMT105H	30	405.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
8	CBS THIS MORNING	11/05/2012-11/05/2012	M	30	1	405.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	405.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	08:28:26 AM		RMT107H	30	405.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
9	WEEKEND NEWS SAT 6-7AM	11/03/2012-11/03/2012	. . . . . S .	30	1	300.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S .	1	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa	06:39:56 AM		RMT107H	30	300.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
10	CBS SATURDAY MORNING NEWS 7-9AM	11/03/2012-11/03/2012	. . . . . S .	30	1	300.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S .	1	300.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa	07:59:30 AM		RMT107H	30	300.00			

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For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

KYW TV3

INVOICE

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81064
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/30-11/05

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556845
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
11	WKND NEWS SUN 6-7A	11/04/2012-11/04/2012	. . . . . . S	30	1	150.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . . S	1	150.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	06:39:31 AM		RMT107H	30	150.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
12	CBS SUNDAY MORNING	11/04/2012-11/04/2012	. . . . . . S	30	1	1,440.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . . S	1	1,440.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	09:28:52 AM		RMT107H	30	1,440.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
13	WKND NEWS SUN 7-9A	11/04/2012-11/04/2012	. . . . . . S	30	1	250.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . . S	1	250.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	07:13:12 AM		RMT107H	30	250.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
14	FACE THE NATION 10:30-11AM	11/04/2012-11/04/2012	. . . . . . S	30	1	2,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . . S	1	2,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su	10:58:47 AM		RMT107H	30	2,000.00			

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For:	MENENDEZ FOR SENATE(170464) 317 George St Fl 4 New Brunswick, NJ 08901-2008
In Account With:	MESSAGE & MEDIA INC.(22198) 100 Albany St New Brunswick, NJ 08901-2179 ATTN:Accounts Payable

CBS TELEVISION STATIONS

KYW TV3

INVOICE

Account Exec:	JOHN LINK POL.
Office:	GWTS-PH
Contract Num:	1041-81064
Contract Dates:	10/30/2012-11/05/2012
Customer Order:	
Linked Order:	
CPE:	/ /
Product Desc:	MENENDEZ 10/30-11/05

Invoice Num:	1041-556845
Invoice Date:	11/11/2012
Billing Cycle:	Weekly
Billing Period:	10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
15	TALK PHILLY	10/30/2012-11/02/2012	. T W T F . .	30	4	630.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T W T F . .	4	630.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	12:51:31 PM		RMT105H	30	630.00			
10/31/2012	We	12:24:21 PM		RMT105H	30	630.00			
11/01/2012	Th	12:17:43 PM		RMT105H	30	630.00			
11/02/2012	Fr	12:22:14 PM		RMT105H	30	630.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
16	TALK PHILLY	11/05/2012-11/05/2012	M	30	1	630.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	630.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	12:19:06 PM		RMT107H	30	630.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
17	DR. PHIL	10/30/2012-11/02/2012	. T W T F . .	30	6	650.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T W T F . .	4	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	03:34:13 PM		RMT105H	30	650.00			
10/30/2012	Tu	04:13:43 PM		RMT105H	30	650.00			
10/31/2012	We	04:22:32 PM		RMT105H	30	650.00			
11/01/2012	Th				30			650.00	Preempted
11/01/2012	Th	04:12:51 PM	11/01/2012	RMT107H	30	650.00	650.00		Makegood in 16:00:00-16:59:00
11/02/2012	Fr	04:27:52 PM	11/01/2012	RMT105H	30	0.00	0.00		N/C. Makegood in 16:00:00-17:0

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317 George St Fl 4
New Brunswick, NJ 08901-2008

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CBS TELEVISION STATIONS

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81064
Contract Dates: 10/30/2012-11/05/2012
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CPE: / /

Product Desc: MENENDEZ 10/30-11/05

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
18	DR. PHIL	11/05/2012-11/05/2012	M	30	1	650.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	650.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	04:29:35 PM		RMT107H	30	650.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
19	5PM EARLY NEWS	10/30/2012-11/02/2012	. T W T F . .	30	4	700.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T W T F . .	4	700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	05:40:38 PM		RMT105H	30	700.00			
10/31/2012	We	05:13:27 PM		RMT105H	30	700.00			
11/01/2012	Th	05:13:37 PM		RMT107H	30	700.00			
11/02/2012	Fr	05:23:19 PM		RMT105H	30	700.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
20	5PM EARLY NEWS	11/05/2012-11/05/2012	M	30	2	700.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	2	700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	05:13:29 PM		RMT107H	30	700.00			
11/05/2012	Mo	05:56:36 PM		RMT107H	30	700.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
21	NEWS 3 AT 6	10/30/2012-11/02/2012	. T W T F . .	30	4	950.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T W T F . .	4	950.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	06:22:14 PM		RMT105H	30	950.00			

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CBS TELEVISION STATIONS

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81064
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/30-11/05

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KYW TV3

INVOICE

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Invoice Date: 11/11/2012
Billing Cycle: Weekly
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
22	NEWS 3 AT 6	11/05/2012-11/05/2012	M	30	1	950.00
23	ENTERTAINMENT TONIGHT	10/30/2012-11/02/2012	. T W T F . .	30	4	900.00
24	ENTERTAINMENT TONIGHT	11/05/2012-11/05/2012	M	30	1	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/31/2012	We	06:10:44 PM		RMT105H	30	950.00			
11/01/2012	Th	06:22:18 PM		RMT107H	30	950.00			
11/02/2012	Fr	06:23:56 PM		RMT105H	30	950.00			

22 — NEWS 3 AT 6 — 11/05/2012-11/05/2012 — M . . . . . . — Dur 30 — Total Spots 1 — Rate 950.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	950.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:13:45 PM		RMT107H	30	950.00			

23 — ENTERTAINMENT TONIGHT — 10/30/2012-11/02/2012 — . T W T F . . — Dur 30 — Total Spots 4 — Rate 900.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T W T F . .	4	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	07:46:12 PM		RMT105H	30	900.00			
10/31/2012	We	07:25:10 PM		RMT105H	30	900.00			
11/01/2012	Th	07:10:30 PM		RMT107H	30	900.00			
11/02/2012	Fr	07:24:20 PM		RMT105H	30	900.00			

24 — ENTERTAINMENT TONIGHT — 11/05/2012-11/05/2012 — M . . . . . . — Dur 30 — Total Spots 1 — Rate 900.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	900.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo				30			900.00	Preempted

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NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
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New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

CBS TELEVISION STATIONS THE CW

KYW TV3

INVOICE

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81064
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/30-11/05

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556845
Invoice Date: 11/11/2012
Billing Cycle: Weekly
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PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
25	CBS EVENING NEWS	11/05/2012-11/05/2012	M	30	1	1,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	1,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	06:52:13 PM		RMT107H	30	1,500.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
26	LATE NEWS	10/30/2012-11/04/2012	. T W T F S S	30	6	1,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T W T F S S	5	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	11:31:22 PM		RMT105H	30	1,800.00			
10/31/2012	We	11:33:02 PM		RMT105H	30	1,800.00			
11/01/2012	Th	11:24:54 PM		RMT107H	30	1,800.00			
11/02/2012	Fr	11:23:46 PM		RMT105H	30	1,800.00			
11/03/2012	Sa				30			1,800.00	Preempted
11/03/2012	Sa	12:30:24 AM	11/03/2012	RMT107H	30	1,800.00	1,800.00		Makegood in 23:55:00-00:45:00

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
27	LATE NEWS	11/05/2012-11/05/2012	M	30	1	1,800.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	1,800.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	11:23:10 PM		RMT107H	30	1,800.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
28	DAVID LETTERMAN	10/30/2012-11/02/2012	. T W T F . .	30	4	700.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

In Account With: MESSAGE & MEDIA INC.(22198)
100 Albany St
New Brunswick, NJ 08901-2179
ATTN:Accounts Payable

CBS TELEVISION STATIONS | THE CW

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81064
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/30-11/05

Broadcast airtimes represented are reported to the nearest second.

KYW TV3

INVOICE

Invoice Num: 1041-556845
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. T W T F . .	4	700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	12:30:17 AM		RMT105H	30	700.00			
10/31/2012	We	12:32:14 AM		RMT105H	30	700.00			
11/01/2012	Th	11:48:09 PM		RMT107H	30	700.00			
11/02/2012	Fr	11:57:52 PM		RMT105H	30	700.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
29	DAVID LETTERMAN	11/05/2012-11/05/2012	M	30	1	700.00

Week Of	M T W T F S S	Spots Per Week	Rate
11/05/2012-11/11/2012	M	1	700.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	12:31:46 AM		RMT107H	30	700.00			

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
30	NFL FOOTBALL 4PM GAME	11/04/2012-11/04/2012	. . . . . . S	30	2	8,500.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . . S	1	8,500.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su				30			8,500.00	Preempted
11/04/2012	Su	07:32:22 PM	11/04/2012	RMT107H	30	8,500.00	8,500.00		Makegood in 16:25:00-19:34:00

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
31	CRIMINAL MINDS	11/03/2012-11/03/2012	. . . . . S .	30	2	375.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . S .	1	375.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa				30			375.00	Preempted
11/03/2012	Sa	01:05:57 AM	11/03/2012	RMT107H	30	375.00	375.00		Makegood in 00:45:00-01:45:00

Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 33091
NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)
317 George St Fl 4
New Brunswick, NJ 08901-2008

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ATTN:Accounts Payable

CBS TELEVISION STATIONS

KYW TV3

INVOICE

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81064
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Product Desc: MENENDEZ 10/30-11/05

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556845
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
32	SIXTY MINUTES	11/04/2012-11/04/2012	. . . . . . S	30	6	15,000.00

Week Of	M T W T F S S	Spots Per Week	Rate
10/29/2012-11/04/2012	. . . . . . S	1	15,000.00

Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa	07:40:42 PM	11/05/2012	RMT107H	30	585.00	585.00		Makegood in EARLY NEWS SAT 7P
11/03/2012	Sa	07:58:01 PM	11/05/2012	RMT107H	30	6,300.00	6,300.00		Makegood in NCAA COLLEGE FOOTB
11/03/2012	Sa	11:53:40 PM	11/05/2012	RMT107H	30	6,300.00	6,300.00		Makegood in 19:57:00-23:55:00
11/03/2012	Sa	12:38:56 AM	11/05/2012	RMT107H	30	1,800.00	1,800.00		Makegood in 23:55:00-00:45:00
11/04/2012	Su				30			15,000.00	Preempted
11/05/2012	Mo	11:59:38 AM	11/05/2012	RMT107H	30	900.00	900.00		Makegood in THE PRICE IS RIGHT

	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	75	72,105.00	10,815.75	61,289.25	27,560.00	27,575.00	(15.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	**72,105.00**
Trade Value	**0.00**
Agency Commission	**10,815.75**
Local Tax	**0.00**
State Tax	**0.00**
Pre Paid Amount	**0.00**
Pay This Amount	**61,289.25**

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